

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number		Page of Pages	
				1	1
2. Amendment/Modification Number 00002		3. Effective Date September 11, 2009		4. Requisition/Purchase Request No.	
				5. Solicitation Caption Office and Classroom Supplies Toner, Paper and Related Services	
6. Issued by: Office of Contracting & Procurement General Equipment & Supplies Goods Group 441 4 th Street, NW, Suite 700S Washington, DC 20001		Code		7. Administered by (If other than line 6) Office of Contracting & Procurement 441 4 th Street, NW, Suite 700S Washington, DC 20001	
8. Name and Address of Contractor (No. street, city, county, state and zip code) ALL OFFERORS		X		9A. Amendment of Solicitation No. DCPO-2009-B-0017	
				9B. Dated (See Item 11) August 21, 2009	
				10A. Modification of Contractor/Order No.	
				10B. Dated (See Item 13)	
Code		Facility			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to (Specify Authority): The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Solicitation DCPO-2009-B-0017-Office Supplies, Copier Paper, Toner, Classroom Supplies, is hereby cancelled in its entirety.					
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer Angela Turner			
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed		16B. District of Columbia Angela Turner (Signature of Contracting Officer)	
				16C. Date Signed 9/11/09	